



DAILY REPORT

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PROJECT	San Jacinto River Waste Pits TCRA	CONTRACT NO.	
CONTRACTOR	USA Environment, LP	SUPERINTENDENT	Ron Griffith
DAY OF WEEK & DATE:	Wednesday, July 13, 2011	REPORT NO.	148
WEATHER	Sunny, moderate wind from south	TEMPERATURE	L:80° H:100°F
<u>NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:</u>		<u>MAJOR EQUIPMENT ON JOB (Size/capacity):</u>	
9 – USA Environment (USA) 9 – Shirley and Sons		<u>LaBarge Property</u> Komatsu PC300LC Excavator Deere 624J Front-end Loader Deere 644J Front-end Loader Crane Work boat with winch 'Jim Dandy' Tug Boat Jon Boat Aggregate Transport Barge	
<u>TIDE INFORMATION:</u>		<u>HEALTH AND SAFETY INFORMATION:</u>	
Time:	Location:	Height (inches):	No incidents or near misses on this date.

CHRONOLOGICAL ACCOUNT OF ANCHOR QEA FIELD REPRESENTATIVE ACTIVITIES:

- 06:55 Randy Brown (Anchor QEA) on-site at the Admin area; USA already on-site at the Admin area.
- 07:00 Participated in a tailgate Health and Safety Meeting, led by Blane Carlisle (USA Health & Safety Officer).
Main topic: boating safety.
- 07:10 Today's Projected Work Objectives for USA and their subcontractors, per Ron Griffith (USA):
- Breakdown and demobilization of barge-based equipment
 - Transporter will pick up the roll-off box with scrap tires and send to the landfill for disposal
 - General site cleanup activities, including removal of PVC and rebar used as markers in the water during cap placement
- 07:20 USA crew mobilized to the TxDOT ROW/SJRWP area.
- 07:30 Personnel from Anchor QEA (David Keith), IP (Phil Slowiak, Lee Pittman), and MIMC (March Smith, Andrew Shafer, Ken Haldin) began arriving at the Admin area in advance of on-site meetings.
- 09:00 Kristi Corse (Volunteer/Public Outreach Coordinator) and two representatives of the Port of Houston Authority (Linda Henry, Gary McMahon) arrived at the Admin area; visitors were provided an overview of site activities that have been completed and planned future activities.
- 09:30 Representatives from Anchor QEA, IP, MIMC, the Port of Houston Authority, and Kristi Corse mobilized to the TxDOT ROW; Blane Carlisle (USA Health & Safety Officer) conducted a tailgate health and safety briefing.



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- 09:45 Visitors were given a tour of the TxDOT ROW/SJRW area. Three USA crew members are currently in a work boat removing rebar and PVC markers from the water.
- 10:30 Kristi Corse, Linda Henry, and Gary McMahon departed the TxDOT ROW, off-site for the day. Anchor QEA, IP, and MIMC personnel mobilized to the Admin area.
- 10:30 State of Texas Representative Dan Huberty arrived at the Admin area. Anchor QEA, IP, and MIMC personnel met with Rep. Huberty.
- 11:00 State of Texas Representatives (Rep. Wayne Smith, Sen. Mario Gallegos, and Lesley Nelson [aide to Sen. Gallegos]) arrived at the TxDOT ROW; Blane Carlisle (USA Health & Safety Officer) conducted a tailgate health and safety briefing. All three State of Texas Representatives were given a tour of the site.
- 11:30 State of Texas Representatives departed the TxDOT ROW area; Rep. Huberty off-site for the day; Rep. Smith and Sen. Gallegos mobilized to the Admin area for a meeting to discuss the history of the site, public outreach efforts, and planned future activities.
- 12:30 Rep. Smith, Sen. Gallegos, and Lesley Nelson departed the Admin area, off-site for the day.
- 14:55 USA crew members began arriving at the Admin area; per R. Griffith, the construction crew worked an 8-hour day today and will depart at 15:00.
- 15:00 R. Brown participated in a conference call between USA, Anchor QEA, MIMC, and IP to discuss progress and projected work for the next week.
- 16:00 R. Brown participated in a conference call between USA, Anchor QEA, MIMC, IP, and USEPA to review health and safety, schedule, progress, and projected work. V. Leos was in attendance on behalf of USEPA.
- 16:45 R. Brown and R. Griffith (USA) departed the Admin area, off-site for the day.

Summary of Progress on this Date:

- Completed placement of Armor Cap D rock in the Western Cell using land-based equipment; all rock placement at the project site is now complete
- Completed the survey of armored cap thickness via probing
- Began breakdown and demobilization of equipment used for barge-based rock placement

Persons On-site on this Date:

International Paper – Phil Slowiak, Lee Pittman

MIMC – March Smith, Andrew Shafer, Ken Haldin

Anchor QEA – Randy Brown, David Keith

USA Environment – Cesar Garcia, Ron Griffith, Blane Carlisle, and 6 crew

Shirley & Sons – 9 crew

State of Texas – Rep. Dan Huberty, Rep. Wayne Smith, Sen. Mario Gallegos, Lesley Nelson

Port of Houston Authority – Linda Henry, Gary McMahon

Public Outreach Coordinator – Kristi Corse



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Cover Material Delivery Summary as of this Date:

Material	Stone Size (D ₅₀)	Units	Delivered 7/13 (units)	Delivery Verification Method	Preceding Delivered Total	Total Delivered for Project
Armor Cap A	3"	ton	0	weigh tickets	16,263	16,263 (131%)*
Armor Cap B/C	6"	ton	0	weigh tickets	11,255	11,255 (91%)
Armor Cap C	6"	ton	0	weigh tickets	10,069	10,069 (94%)
Armor Cap D	8"	ton	0	weigh tickets	23,754	23,900 (91%)

*The majority of the delivered Armor Cap A rock above 100 percent was used to construct the rock access point in the Eastern Cell and is not counted in the amount of Armor Cap A rock placed.

Cover Material Placement Summary as of this Date:

Material	Stone Size (D ₅₀)	Units	Placed 7/13 (units)	Verification Method	Preceding Placed Total	Total Placed for Project
Armor Cap A	3"	ton	0	contractor measure	13,221	13,474 (108%)
Armor Cap B/C	6"	ton	0	contractor measure	11,255	11,255 (91%)
Armor Cap C	6"	ton	0	contractor measure	10,069	10,069 (94%)
Armor Cap D	8"	ton	0	contractor measure	23,754	23,900 (91%)
All Types:						58,698 (95%)†

†Cover material placement has been completed; total rock placed is not equal to 100% because the forecast quantity of rock included an allowance for the contractor to exceed the minimum required rock thickness by 6 inches.

PHONE LOG:

15:00 R. Brown participated in a conference call between USA, Anchor QEA, MIMC, and IP to discuss progress and projected work for the next week.

16:00 R. Brown participated in a conference call between USA, Anchor QEA, MIMC, IP, and USEPA to review health and safety, schedule, progress, and projected work. V. Leos was in attendance on behalf of USEPA.

SITE PHOTOS/VIDEOS TAKEN: (attached below)

2 photos (descriptions provided underneath photo)

FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:

None

FIELD REPRESENTATIVE

Randy Brown

HRS

9.75

DATE

7/13/11

(Signature on Hardcopy)



Photo 1 – USA crew in work boat for the removal of PVC and rebar used as markers during the armored cap construction.



Photo 2 – Western Cell viewed from near the north end and looking south.